

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

ELLENI BERGER
RANDY D. BERGER
Debtor(s)

Case No.:18-20778 GLT

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/01/2018 and confirmed on 05/02/2018 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		186,744.16
Less Refunds to Debtor	6.32	
TOTAL AMOUNT OF PLAN FUND		186,737.84

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,000.00	
Trustee Fee	9,107.51	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		13,107.51

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	ALLY BANK**	0.00	0.00	0.00	0.00
	Acct: 9700				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 2867				
	NATIONSTAR MORTGAGE LLC D/B/A MR C	0.00	56,081.13	0.00	56,081.13
	Acct: 0883				
	ALLY BANK**	21,581.65	21,581.65	0.00	21,581.65
	Acct: 9700				
	ALLY BANK**	0.00	88,406.48	0.00	88,406.48
	Acct: 9700				
	ALLY BANK**	0.00	0.00	0.00	0.00
	Acct: 9700				
	NATIONSTAR MORTGAGE LLC D/B/A MR C	5,156.46	0.00	0.00	0.00
	Acct: 0883				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 6677				
	FOX CHAPEL ASD (FOX CHAPEL BORO) (R	12,313.18	1,944.08	2,421.30	4,365.38
	Acct: S110				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	INTERNAL REVENUE SERVICE*	66,577.16	0.00	2,524.51	2,524.51
	Acct: 6677				
	FOX CHAPEL BOROUGH (RE)	1,391.04	228.84	244.91	473.75
	Acct: S110				
	FOX CHAPEL BOROUGH (RE)	709.18	0.00	0.00	0.00
	Acct: S110				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct:				
	FOX CHAPEL ASD (FOX CHAPEL BORO) (R	5,734.26	0.00	0.00	0.00
	Acct: 0110				
					173,432.90
Priority					
	DONALD R CALAIARO ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ELLENI BERGER	0.00	0.00	0.00	0.00
	Acct:				
	ELLENI BERGER	6.32	6.32	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	0.00	0.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	4,000.00	4,000.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	1,000.00	0.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	1,244.00	0.00	0.00	0.00
	Acct: 6677				
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct: 6677				
	ALLY BANK**	1,050.00	197.43	0.00	197.43
	Acct: 9700				
	ALLY BANK**	250.00	0.00	0.00	0.00
	Acct: 9700				
					197.43
Unsecured					
	ALLSTATE++	0.00	0.00	0.00	0.00
	Acct: 0063				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	2,973.33	0.00	0.00	0.00
	Acct: 4402				
	CLEARSPRING LOAN SERVICES	0.00	0.00	0.00	0.00
	Acct: 1023				
	LVNV FUNDING LLC, ASSIGNEE	1,132.02	0.00	0.00	0.00
	Acct: 4280				
	DUQUESNE LIGHT COMPANY*	815.26	0.00	0.00	0.00
	Acct: 3437				
	EQUITABLE GAS - NOW PEOPLES NATUR.	0.00	0.00	0.00	0.00
	Acct: 0018				
	FARMERS FINANCIAL SERVICES INC	0.00	0.00	0.00	0.00
	Acct: 2731				
	FOX CHAPEL AUTHORITY	1,424.96	0.00	0.00	0.00
	Acct: 6803				
	CREDITOR INFORMATION MISSING OR VA	0.00	0.00	0.00	0.00
	Acct:				
	ABRAHAMSEN RATCHFORD++	0.00	0.00	0.00	0.00
	Acct: 5657				
	UPMC HEALTH SERVICES	2,467.04	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 5509				
	UPMC++	0.00	0.00	0.00	0.00
	Acct: 5012				
	INTERNAL REVENUE SERVICE*	362,589.89	0.00	0.00	0.00
	Acct: 6677				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	351.06	0.00	0.00	0.00
	Acct: 7270				
	PA DEPARTMENT OF REVENUE*	11,050.82	0.00	0.00	0.00
	Acct: 6677				
	AMERICAN EXPRESS NATIONAL BANK	1,241.62	0.00	0.00	0.00
	Acct: 2005				
	AMERICAN EXPRESS NATIONAL BANK	2,250.46	0.00	0.00	0.00
	Acct: 1005				
	AMERICAN EXPRESS NATIONAL BANK	1,009.64	0.00	0.00	0.00
	Acct: 1001				
	AMERICAN EXPRESS NATIONAL BANK	434.58	0.00	0.00	0.00
	Acct: 1003				
	AMERICAN EXPRESS NATIONAL BANK	771.34	0.00	0.00	0.00
	Acct: 1005				
	UPMC PHYSICIAN SERVICES	165.00	0.00	0.00	0.00
	Acct: 5509				
	VERIZON BY AMERICAN INFOSOURCE LP	104.31	0.00	0.00	0.00
	Acct: 0001				
	ADVANTA BANK CORPORATION	26,677.72	0.00	0.00	0.00
	Acct: 3222				
	PYOD LLC - ASSIGNEE	936.27	0.00	0.00	0.00
	Acct: 4132				
	LAUREN M MOYER ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	ANTHONY T KOVALCHICK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PHELAN HALLINAN DIAMOND & JONES LLI	0.00	0.00	0.00	0.00
	Acct:				
	PHELAN HALLINAN DIAMOND & JONES LLI	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KEVIN S FRANKEL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	STERN & EISENBERG LP	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	ARTHUR LASHIN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DISTRICT COURT	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

173,630.33

TOTAL CLAIMED	
PRIORITY	2,544.00
SECURED	113,462.93
UNSECURED	416.395.32

Date: 09/29/2021

/s/ Ronda J. Winnecour

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